

MILSTRIP Transactions Relating to Requisitioning

Document Identifier	Description
A01/2/4/5/A/B/D/E	Requisition from the Customer to the NLL
A41/2/4/5/A/B/D/E	Referral Order (Requisition) from NAVICP-OF (Foreign Military Sales) to the NLL
A5B	Material Release Order from the NLL to the Storage Site
AE1/2/3/4/5/8/A/B/D/E	Requisition Supply Status from the NLL to the Customer, the Status Code is found in positions 65-66
AE6	Requisition Supply Status from the Storage Site to the NLL, the Status Code is found in positions 65-66
A6B	Material Release Denial from the Storage Site to the NLL
AR0	Material Release Confirmation from the Storage Site to the NLL
AS1/2/3/4/5/8	Requisition Shipping Status from the Storage Site to the Customer
AF1/2/3/4/5	Follow-up on a Requisition from the Customer to the NLL
AT1/2/4/5/7/A/B/D/E	Follow-up on a Requisition from the Customer to the NLL, process as a Requisition if no record of the original Requisition is found
AF6	Follow-up on a Material Release Order from the NLL to the Storage Site
AM1/2/4/5/A/B/D/E	Request to modify a requisition from the Customer to the NLL, process as a Requisition if no record of the original Requisition is found
AC1/2/3/4/5	Request to cancel a Requisition from the Customer to the NLL
AC6	Request to cancel a Requisition from the NLL to the Storage Site
AG6	Reply to a request for cancellation of a Requisition from the Storage Site to the NLL
AU1/2/3/4/5/8	Reply to a request for cancellation of a Requisition from the Storage Site to the NLL, shipment has already been made
AK1/2/3/4/5	Follow-up on a request to cancel a Requisition from the Customer to the NLL
AK6	Follow-up on a request to cancel a Requisition from the NLL to the Storage Site

MILSTRIP Transactions Relating to Material Obligation Validation (MOV)

Document Identifier	Description
AN9	MOV Header Transaction from the NLL to the Customer
AN1/2/3	MOV Request from the NLL to the Customer
ANZ	Follow-up on a batch of MOV Requests from the NLL to the Customer
AP9	Acknowledgement of receipt of MOV Requests from the Customer to the NLL
APX	Notification of non-receipt of MOV Requests from the Customer to the NLL
AP1/2/3	Response to a MOV Request from the Customer to the NLL
APR	Request to reinstate a requisition canceled under the MOV program from the Customer to the NLL

MILSTRIP Transactions Relating to Disposals

Document Identifier	Description
A5J	Disposal Order from the NLL to the Storage Site
AEJ	Disposal Supply Status from the Storage Site to the NLL
ARJ	Disposal Release Confirmation from the Storage Site to the NLL, full quantity disposed
ARK	Disposal Release Confirmation from the Storage Site to the NLL, quantity disposed was greater than quantity requested
ARL	Disposal Release Confirmation from the Storage Site to the NLL, quantity disposed was less than quantity requested
A6J	Disposal Release Denial from the Storage Site to the NLL
AFJ	Follow-up on a Disposal Order from the NLL to the Storage Site
ACJ	Request for cancellation of a Disposal Order from the NLL to the Storage Site
AGJ	Reply to a request for cancellation of a Disposal Order from the Storage Site to the NLL
AKJ	Follow-up on a request to cancel a Disposal Order from the NLL to the Storage Site

MILSTRAP Transactions Relating to Inventory

Document Identifier	Description
DUS	Notice of Due-In Stock from the NLL to the Storage Site
D4S	Notice of Receipt of stock from the Storage Site to the NLL, matching Due-In
D6B	Notice of Receipt of stock from the Storage Site to the NLL, without matching Due-In
DXA	Follow-up on Receipt of stock from the NLL to the Storage Site
DXC	Reply to Follow-up on Receipt of stock from the Storage Site to the NLL
DJA	Request for Physical Inventory from the NLL to the Storage Site
DKA	Physical Inventory count from the Storage Site to the NLL
DAC	Notice of Inventory Adjustment (Condition Code transfer) from the Storage Site to the NLL

The above is a partial listing of Document Identifiers used in the Naval Logistics Library (NLL). Please see the NAVSUP P485, Volume II, Appendix 4 for a complete listing.